

HQS COPYP. O. Box 718
Worcester 2, Mass.mp
INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

M/T

"Will call"

Serial No. 2X303

PAYMENT OFFICE:

Invoice No.
 Invoice Date
 Shipment No. S1840-57010-M
 Shipment Date 9-25-59
 Contract No. CH-CT-700
 Order No.
 Req'n. No.
 B/L No.
 Routing Air Express - Ppd
 Gr. Wt.
 No. of Cts. 1
 Project No. 57010
 Terms
 DCC #60-8-18-5 complete

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
------	----------	------------------------------	------------	-------------

1

3 each

S-863

Note: Male fitting P-464, female fitting DC-1171

Shipped on same B/L as packing slip
 S1841-57011-M and S1842-56917-M, 9-25-59

HQS COPY**PACKING SLIP**

STATINTL

107-9

60-05198